

Gaggle.Net, Inc.

P.O. Box 1352, Bloomington, IL 61702-1352

800-288-7750 Fax: 309-665-0171

FEIN: 04-3602422

Non-Binding Letter of Intent

Wausau School District - Wausau WI intends to implement and use the Gaggle services as outlined below:

Service	Details		
Service Description	Quantity	Unit Price	Line Item Total:
Archiving Google Drive - Staff	1,530.00	\$5.00	\$7,650.00
Archiving Warehouse Account (dormant license) (Google Staff)	1,045.00	\$4.00	\$4,180.00
		Total*	\$11,830.00

PRICING TERM: 12 Month Annual

SERVICE TERM: 2018-11-01 - 2019-10-31

VALID THROUGH: 2019-01-22

ADDITIONAL INFO:

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

Authorized Representative of Gaggle	Date	Authorized Representative for Wausau School District - Wausau WI	Date

Quote Number: 46982

1/1

^{*}Does not include any applicable sales tax.



Gaggle.Net, Inc.

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FEIN: 04-3602422

Non-Binding Letter of Intent

Wausau School District - Wausau WI intends to implement and use the Gaggle services as outlined below:

Service D	etails		
Service Description	Quantity	Unit Price	Line Item Total:
Gaggle Safety Management for Google - Student	8,900.00	\$5.00	\$44,500.00
Archiving Email - Google (Students)	8,900.00	\$0.00	\$0.00
Archiving Google Drive - Students	8,900.00	\$0.00	\$0.00
		Total*	\$44,500.00

PRICING TERM: 12 Month Annual

SERVICE TERM: 2019-07-01 - 2020-06-30

VALID THROUGH: 2019-09-15

ADDITIONAL INFO:

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, <u>Terms of Service</u>, Service Level Agreement, Privacy Policy, Student Data Privacy Notice, along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

IN WITNESS WHEREOF, by their signature below, the parties agree in principle with this letter of intent.

Authorized Representative of Gaggle	Date	Authorized Representative for Wausau School District - Wausau Wl	Date

Quote Number: 45190

^{*}Does not include any applicable sales tax.



CONTRACT FOR SERVICES

Contract Number: 2019-48655

This contract by and between Gaggle.Net, Inc. (Gaggle) and Wausau School District - Wausau WI (Customer) for good and valuable consideration as set forth hereby agree and contract as follows:

1. Services Provided by Gaggle

Gaggle shall provide the Customer with services as outlined in quote number 48655 included as an appendix and incorporated herein for the duration of the contract term at a price guaranteed herein unless the service changes. In the event of change of services, the term of this agreement remains the same however pricing may vary. Gaggle will notify the Customer of any resulting changes in pricing prior to increase and service change.

2. Contract Term

Service Commencement Date: 2019-07-01

Service End Date: 2020-06-30

3. Services and Payment

Gaggle shall provide services as outlined by the Quote (appendix). Full annual payment is due and payable upon receipt of invoice. Customer is responsible for any and all taxes associated with services. If Customer wishes to begin installation before the contract term start date, Customer may be required to pay a pro-rated cost for early started services. Gaggle will notify the Customer of any charges prior to the early commencement of services.

This agreement provides for fixed pricing over the term of contract. The parties recognize that that the number of accounts may vary over the term of the contract. No amendment to pricing shall take place unless the number of active accounts varies by more than 20% from the original contract numbers.

4. Incorporation by Reference

Gaggle's applicable Quote, <u>Terms of Service</u>, and Service Level Agreement and are hereby acknowledged and incorporated into this contract by reference.

We respectfully require a signed contract on file before the start of any services.

Please sign and return this Contract for Services to our Director of Sales Operations, Jennie Eft, via e-mail jennie@gaggle.net or fax 309.665.0171.

Authorized Representative of Gaggle

Date

Authorized Representative for Wausau WI



Gaggle.Net, Inc. P.O. Box 1352, Bloomington, IL 61702-1352 800-288-7750 Fax: 309-665-0171 FEIN: 04-3602422

Gaggle Quote # 48655

Prepared for

Wausau School District - Wausau WI

Ser Service Description	yice Details Quantity	Unit Price	Line Item Total:
SpeakUp - Google	4,300.00	\$1.00	\$4,300.00
One Time Setup Fee	1.00	\$1,000.00	\$1,000.00
		Total*	\$5,300.00

Pricing Term: 12 Month Annual Service Term: 2019-07-01 - 2020-06-30

Valid Through: 2019-07-29

Additional Info: 12 month contract, 7/1/2019 - 6/30/2020

Invoice July 1

^{*}Does not include any applicable sales tax.



CONTRACT FOR SERVICES

Contract Number: 2019-45190

This contract by and between Gaggle.Net, Inc. (Gaggle) and Wausau School District - Wausau WI (Customer) for good and valuable consideration as set forth hereby agree and contract as follows:

1. Services Provided by Gaggle

Gaggle shall provide the Customer with services as outlined in quote number 45190 included as an appendix and incorporated herein for the duration of the contract term at a price guaranteed herein unless the service changes. In the event of change of services, the term of this agreement remains the same however pricing may vary. Gaggle will notify the Customer of any resulting changes in pricing prior to increase and service change.

2. Contract Term

Service Commencement Date: 2019-07-01

Service End Date: 2020-06-30
Contract End Date: 2020-06-30

3. Services and Payment

Gaggle shall provide services as outlined by the Quote (appendix). Full annual payment is due and payable upon receipt of invoice. Customer is responsible for any and all taxes associated with services. If Customer wishes to begin installation before the contract term start date, Customer may be required to pay a pro-rated cost for early started services. Gaggle will notify the Customer of any charges prior to the early commencement of services.

This agreement provides for fixed pricing over the term of contract. The parties recognize that that the number of accounts may vary over the term of the contract. No amendment to pricing shall take place unless the number of active accounts varies by more than 20% from the original contract numbers.

4. Incorporation by Reference

Upon the commencement of service; Gaggle's applicable Quote, Invoice, <u>Terms of Service</u>, Service Level Agreement, Privacy Policy, Student Data Privacy Notice, along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

We respectfully require a signed contract on file before the start of any services.

Please sign and return this Contract for Services to our Director of Sales Operations, Jennie Eft, via e-mail jennie@gaggle.net or fax 309.665.0171.

Authorized Representative of Gaggle Date Authorized Representative for Date Wausau School District - Wausau WI



Gaggle.Net, Inc.

P.O. Box 1352, Bloomington, IL 61702-1352 800-288-7750 Fax: 309-665-0171

FEIN: 04-3602422

Gaggle Quote # 45190

Prepared for

Wausau School District - Wausau WI

Ser	vice Details		
Service Description	Quantity	Unit Price	Line Item Total:
Gaggle Safety Management for Google - Student	8,900.00	\$5.00	\$44,500.00
Archiving Email - Google (Students)	8,900.00	\$0.00	\$0.00
Archiving Google Drive - Students	8,900.00	\$0.00	\$0.00
		Total*	\$44,500.00

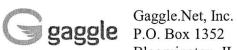
Pricing Term: 12 Month Annual

Service Term: 2019-07-01 - 2020-06-30 Contract End Date: 2020-06-30

Valid Through: 2019-09-15

Additional Info:

^{*}Does not include any applicable sales tax.



Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37641

Invoice To

Wausau School District Po Box 359 Wausau, WI 54402-0359

Ordered By

Wausau School District Po Box 359 Wausau, WI 54402-0359

Attn: Jon Euting

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	48655	13131-000			EFD

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
	<u> </u>				Nate	Amount
1201	SpeakUp - Google	07/01/2019	06/30/2020	4,300	1.00	4,300.00
1075	One Time Setup Fee	07/01/2019	06/30/2020	1	1,000.00	1,000.00
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www.gaggle.net

Tel 800.288.7750 Fax 309.665.0171

Safe Tools for 21st Century Learning

Remittance Instructions

Gaggle.Net Inc Account No. 198580331 ABA RT No. 071000013 Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA 131 South Dearborn 6th Floor

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lotal	(USD)

\$5,300.00

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\$0.00

Balance Due

\$5,300.00

Thank you for your business.



Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/01/2019	7/31/2019	37685

Invoice To

Wausau School District Po Box 359 Wausau, WI 54402-0359

Ordered By

Wausau School District Po Box 359 Wausau, WI 54402-0359 US

Attn: Jon Euting

SC Date	Doc No.	BAN	Contract Vehicle	PO No.	T-Rep
7/1/2019	45190	13131-000			EFD

F						
Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1808-S	Gaggle Safety Management for Google - Student	07/01/2019	06/30/2020	8,900	5.00	44,500.00
8009-S 8040-S	Archiving Email - Google (Students) Archiving Google Drive - Students	07/01/2019 07/01/2019	06/30/2020 06/30/2020	8,900 8,900	0.00 0.00	0.00 0.00

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Safe Tools for 21st Century Learning

Remittance Instructions

Gaggle.Net Inc Account No. 198580331 ABA RT No. 071000013 Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA 131 South Dearborn 6th Floor

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\$44,500.00

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Pav	men	LSIC	rec	1115

\$0.00

Balance Due

\$44,500.00

Thank you for your business.



Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.	
11/14/2018	12/14/2018	36925	

Invoice To

Wausau School District Po Box 359 Wausau, WI 54402-0359

Ordered By

Wausau School District Po Box 359 Wausau, WI 54402-0359 Attn: Jon Euting

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
11/14/2018	46982	13131-000			EFD

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
8040-T 8301	Archiving Google Drive - Staff Archiving Warehouse Account (dormant license)	11/01/2018 11/01/2018	10/31/2019 10/31/2019	1,530 1,045	5.00 4.00	7,650.00 4,180.00

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Remittance Instructions

Gaggle.Net Inc Account No. 198580331 ABA RT No. 071000013 Swift Code: CHASUS33

FEIN 04.3602422

JPMorgan Chase Bank NA 131 South Dearborn 6th Floor

Total	/1	10	\square
		1.3	

\$11,830.00

Pa	/ment	:s/Cr	edits

\$0.00

Balance Due

\$11,830.00

Thank you for your business.